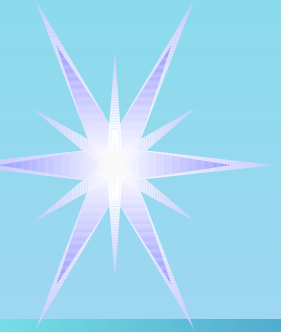
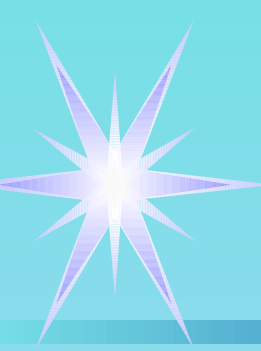


C.A.R.E. Issues

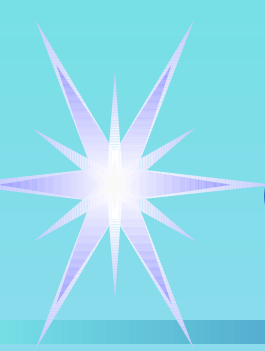


Carol Lowman
FORSCOM OPARC



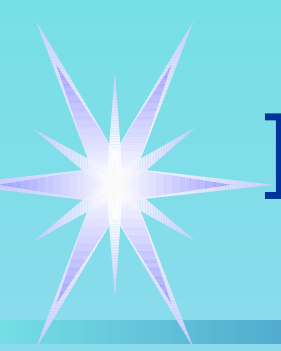
C.A.R.E. in a Nutshell

- **Customer Automation and Reporting Environment**
 - ▢ **Program management**
 - ▢ **Transaction management**
- ▢ **Key actors**
 - ▢ **Resource Managers, Billing Officials, Cardholders, A/OPCs**



C.A.R.E. Rollout Tasks

- **Fort Polk selected as test site**
 - **Fielding Nov 99**
 - ▢ **To date, electronic payments have not been made for a complete billing cycle**
 - ▢ **Working issues with ASA(ALT) and bank**
- ▢ **PARC forwarded letter to DA with concerns**
- ▢ **FORSCOM must continue to march**
 - ▢ **DOCs must prepare for fielding**



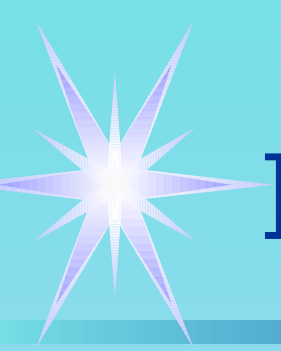
Required Support

□ **DOCs**

- **Must train the A/OPCs, RM and budget personnel**
- **Team with all players at the installation level**
- **Accept the inevitable**

□ **PARC**

- **Provide guidance to installations**
- **Coordinate actions between ASA(ALT) and the installations**



Delinquencies

- **Still too many delinquent payments**
- ▢ **Waiting too long to resolve delinquencies that appear on the list**
 - ▢ **Not following up timely**
 - **A *detailed* explanation required to release delinquency**
- ▢ **The voucher number and date payment is made is *required* to release delinquency**
 - **PARC A/OPC only one with authority to call the bank to release suspensions**